

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NATHANIEL FORD

Debtor(s)

Case No. 18-15328

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2018.
- 2) The plan was confirmed on 08/21/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/19/2019.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,478.86
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,478.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$991.43
Court Costs \$0.00
Trustee Expenses & Compensation \$125.98
Other \$30.23

TOTAL EXPENSES OF ADMINISTRATION: \$1,147.64

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	1,298.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,200.00	2,889.83	2,889.83	0.00	0.00
AT&T SERVICES INC	Unsecured	1,598.00	1,598.50	1,598.50	0.00	0.00
CBE GROUP	Unsecured	229.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	452.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	800.00	NA	800.00	800.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	40,467.15	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,000.00	10,037.20	10,037.20	0.00	0.00
DEVILLE ASSET MGMT	Unsecured	3,016.00	3,016.46	3,016.46	0.00	0.00
DEVILLE ASSET MGMT	Unsecured	1,957.00	1,957.60	1,957.60	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	168.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	3,445.00	NA	NA	0.00	0.00
IMPACT CASH USA	Unsecured	NA	169.25	169.25	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	433.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	336.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	0.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	155.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	64.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	8,050.00	15,918.14	16,399.14	1,237.36	293.86
OVERLAND BOND & INVESTMENT	Unsecured	8,064.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	229.31	229.31	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	452.53	452.53	0.00	0.00
SPEEDY CASH	Unsecured	NA	1,297.95	1,297.95	0.00	0.00
TBOM/TOTAL CARD	Unsecured	0.00	527.35	527.35	0.00	0.00
US BANK NATIONAL ASSOC	Secured	30,500.00	69,482.82	0.00	0.00	0.00
US BANK NATIONAL ASSOC	Secured	NA	14,258.37	0.00	0.00	0.00
US DEPT OF EDUCATION	Unsecured	63,885.00	64,115.80	64,115.80	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	14,385.00	14,441.86	14,441.86	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,399.14	\$1,237.36	\$293.86
All Other Secured	\$800.00	\$800.00	\$0.00
TOTAL SECURED:	\$17,199.14	\$2,037.36	\$293.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$100,733.64	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,147.64</u>	
Disbursements to Creditors	<u>\$2,331.22</u>	
TOTAL DISBURSEMENTS :		<u>\$3,478.86</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/22/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.